

Office Mailing Address:
Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-11654-PMM

Deshon Jamel Hopkins
331 West Lehigh St
Bethlehem PA 18018

Petition Filed Date: 03/17/2020
341 Hearing Date: 05/12/2020
Confirmation Date: 12/03/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/03/2020	\$247.00		06/11/2020	\$247.00		06/25/2020	\$247.00	
07/09/2020	\$247.00		07/23/2020	\$247.00		08/06/2020	\$247.00	
08/20/2020	\$247.00		09/03/2020	\$247.00		09/17/2020	\$247.00	
10/01/2020	\$247.00		10/16/2020	\$247.00		10/29/2020	\$247.00	
11/13/2020	\$247.00		11/30/2020	\$247.00		12/10/2020	\$247.00	
12/28/2020	\$247.00		01/08/2021	\$247.00		01/22/2021	\$247.00	
02/04/2021	\$247.00		02/19/2021	\$247.00		03/04/2021	\$247.00	
03/18/2021	\$247.00		04/05/2021	\$247.00		04/15/2021	\$247.00	
04/29/2021	\$247.00		05/13/2021	\$247.00		05/27/2021	\$247.00	
Total Receipts for the Period: \$6,669.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,669.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRIAN C EVES ESQ	Attorney Fees	\$2,900.00	\$2,900.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$2,400.20	\$0.00	\$2,400.20
2	CARRINGTON MORTGAGE SERVICES LLC »» 002	Mortgage Arrears	\$24,032.68	\$2,543.00	\$21,489.68
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$224.17	\$0.00	\$224.17
4	NISSAN MOTOR ACCEPTANCE CORPORATION »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$691.77	\$0.00	\$691.77
6	MERRICK BANK »» 006	Unsecured Creditors	\$3,631.88	\$0.00	\$3,631.88
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$1,584.42	\$0.00	\$1,584.42
8	WELLS FARGO »» 008	Unsecured Creditors	\$5,964.73	\$0.00	\$5,964.73
9	MUNICIPAL CREDIT UNION »» 009	Unsecured Creditors	\$3,173.62	\$0.00	\$3,173.62
10	CITIBANK NA »» 010	Unsecured Creditors	\$592.68	\$0.00	\$592.68
11	PURCHASING POWER LLC »» 011	Unsecured Creditors	\$305.96	\$0.00	\$305.96

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12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,209.48	\$0.00	\$1,209.48
13	MUNICIPAL CREDIT UNION »» 013	Unsecured Creditors	\$176.23	\$0.00	\$176.23
14	PA DEPARTMENT OF REVENUE »» 14S	Secured Creditors	\$2,964.08	\$313.64	\$2,650.44
15	PA DEPARTMENT OF REVENUE »» 14U	Unsecured Creditors	\$6.45	\$0.00	\$6.45
16	PA DEPARTMENT OF REVENUE »» 14P	Priority Creditors	\$141.72	\$141.72	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$6,669.00	Current Monthly Payment:	\$670.00
Paid to Claims:	\$5,898.36	Arrearages:	\$914.00
Paid to Trustee:	\$548.34	Total Plan Base:	\$38,403.00
Funds on Hand:	\$222.30		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.